

Receiving Report

Date:

13/11/12

Batch No:

M17469

Supplier:

CANCO

Dart P/O:

21996

Packing Slip:

Yes No

Invoice:

Yes No

Receipt:

Cash Cr Release Note Attached: Yes No Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A QC6 Inspection OK 13/11/12 Yes No N/A Work Order OK 13/11/12 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M174B0.26X04.00</u>		<u>36</u>	<u>0</u>	<u>0</u>	<u>36</u>	
<u>M304 3.375X0300</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	
<u>M606176B2.00X0120</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	<u>/</u>

Initials of receiver (if shipment OK) Level 12

96 64 0 32F66-120

Production/Admin:

Date

Received/Costing

Initial

13/11/12

Location

/

Purchase Order Receipt Listing

Tuesday, November 12, 2013 1:37:45 PM

All Vendors PO ID po21996 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21996 CAD	2 No	VC-CAM002	Campi Steel MI74B1.250X02.000 f 17-4 SS Bar 1.250 x f 2.00 NO T-6 m127454.	11/19/2013 11/12/2013 12.0000 DESJ02			12.0000	\$53.80 \$645.60	0.0000 0.0000	0 0	\$645.60
	4 No		<u>M6061-T6B0.750X08.4 000</u> 6061-T6 BAR .750" f X-8.00" m127454	11/19/2013 11/12/2013 6.0000 DESJ02			6.0000	\$21.23	0.0000	0	\$127.36
	5 No		<u>M6061T6B1.500X01. f 250</u> 6061-T6 Bar 1.50 x f 1.25 m127454	11/19/2013 11/12/2013 24.0000 DESJ02			24.0000	\$5.43	0.0000	0	\$130.33
	7 No		<u>M6061T6S.125 6061-T6 .125 Sheet</u> sf sf m127454	11/19/2013 11/12/2013 96.0000 DESJ02			64.0000	\$5.83 \$372.83	0.0000 0.0000	0 0	\$372.83
	8 No		<u>M304S20GA 304/316 .040 Sheet</u> sf sf m127454	11/13/2013 11/12/2013 320.0000 DESJ02			320.0000	\$3.24 \$1,038.27	0.0000 0.0000	0 0	\$1,038.27

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

426.0000

0.0000

0.0000

\$2,314.38

32.0000

No. 002889241

PAGE 1 DE/OF 1

TRANSPORTEUR/CARRIER NAME P/U	CAMION/TRUCK NOM DE LA BRANCHE/SALES BRANCH NAME	DATE OF SHIPMENT 10/23/13
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VENDU À/SOLD TO: ACIER CAMPI INC ATT : MARYSE DESAULNIERS 935 BOUL. DU HAVRE SALABERRY-DE-VALLEYFIELD QC J6S5L1	EXPÉDIÉ À/SHIP TO: FAB: LAVAL ACIER CAMPI INC 935 BLVD DU HAVRE SALABERRY-DE-VALLEYFIELD QC J6S5L1	CA (201501-00001)
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N° COMMANDE N° ITEM	DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT						Cert/Test:
077273-01	#Comm du client: 57765 5 PCS FEUILLES ALUMINIUM 6061 T6 .1250"x48"x96"						288 LVR
	Description PCS Pd ca Qté #PLT #Étiq VendeurOrg						
	#Étiq min # levée	5 160.000	288	287579	8937261 ALR US	Etiq.orig#Coul	
	00554309					D000828 521111	
	Total: 5 160.000 288						
077273-02	#Comm du client: 57765 7 PCS FEUILLES ALUMINIUM 6061 T6 .0320"x48"x144"						155 LVR
	Description PCS Pd ca Qté #PLT #Étiq VendeurOrg						
	#Étiq min # levée	7 1336.000	155	287579	8937262 AMG AT	Etiq.orig#Coul	
	6430170022					D377801 36194/01/00	
	Total: 7 1336.000 155						

Poids total:

#Total paquets:

443 LVR

MATERIAL MUST STAY CLEAN AND DRY
LOAD MUST BE TARPED

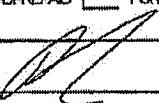
RÉCEPTION DU MARCHANDISE

DATE DE RÉCEPTION: REÇU LE 24 OCT. 2013

DATE DE VÉRIFICATION: REÇU LE 24 OCT. 2013

VÉRIFIÉ PAR: Hourem

TRANSPORT: _____

PRÉPARE PAR CHARGES	PORT PAYÉ/PREPARD PORT DUE COLLECT	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (2000lb appr. équiv. d'euros commerce) VALIDATION MAX 2.000lb unless otherwise stated VALOR DECLARADA DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT REÇU PAR/RECEIVED BY
EXPEDITEUR/DISPATCHER 		VOITURIER/DRIVER	



TRANSPORTEUR/CARRIER NAME P/U	CAMIONTRUCK 495	NOM DE LA BRANCHE/SALES BRANCH NAME	DATED/DATE OF SHIPMENT 2/21/13
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VENDU À/SOLD TO:

ACIER CAMPY INC
ATT : MARYSE DESAULNIERS
935 BOUL. DU HAVRE
SALABERRY-DE-VALLÉYFIELD
QC
J6S5L1

1 (450) 377-4248

EXPÉDIÉ À/SHIP TO: FAB: SSMQ

ACIER CAMPY INC
935 BLVD DU HAVRE

SALABERRY-DE-VALLÉYFIELD
QC

J6S5L1 CA (201501-00001)

N° COMMANDE N° ITEM	DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT						Cert/Test:
	#Comm du client:	PCS	Pieds	Qté	#PLT	#Étiq	
308698-01	#Comm du client: 54955 5 PCS PLAT INOXYDABLE 304-2B .1250"x2"x12'						Cert/Test: 50 LVR
	#Pièce SSPL1/8X2	Description	PCS	Pieds	Qté	#PLT	#Étiq
		#Étiq mln	# levée				Etiq.orig#Coul
			5	60.000	50	882909	8176347 CUA ??
							R516530 7210159
	Total:		5	60.000	50		
308698-02	#Comm du client: 54955 1 PCS PLAT ALUMINIUM 6061 T6511 7.500"x8"x12'	Description	PCS	Pieds	Qté	#PLT	Cert/Test: 86 LVR
	#Pièce ALPL3/4X8	#Étiq mln	# levée				Etiq.orig#Coul
			1	12.000	86	882481	8175715 216 XO
							R083647 17548
	Total:		1	12.000	86		
308698-03	#Comm du client: 54955 1 PCS PLAT ALUMINIUM 6061 T6511 1/2"x10"x12'	Description	PCS	Pieds	Qté	#PLT	Cert/Test: 71 LVR
	#Pièce ALPL1/2X10	#Étiq mln	# levée				Etiq.orig#Coul
			1	12.000	71	882481	8175716 560 US
							R405384 Z00191015
	K000148565	Total:	1	12.000	71		

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPAYED 	PORT D'COLLECT 	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (\$2.00/lb max à moins d'aviso contraire) VALUATION (\$2.00/lb unless otherwise stated) VALUER DECLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT
EXPÉDITEUR/DISPATCHER 			VOITURIER/DRIVER	REÇU PAR/RECEIVED BY



PAGE 2 DE/OF 4

TRANSPORTEUR/CARRIER NAME
P/U - CAMPICAMONTRUCK
495

NOM DE LA BRANCHE/SALES BRANCH NAME

DATE D'EXPÉDITION
4/10/13

VENDU À/SOLD TO:

ACIER CAMPI INC
ATT : MARYSE DESAULNIERS
935 BOUL. DU HAVRE
SALABERRY-DE-VALLEYFIELD
QC

J6S5L1

1 (450) 377-4248

EXPÉDIÉ À/SHIP TO: FAB:

6S5L1 CA

(201501-00004)

N° COMMANDE
N° ITEM
101723-04

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 55376

10 PCS COLD FINISHED ROUND C12L14
1/2 "x12'
BLACK

Cert/Test:

80 LVR

10 X 12

#Pièce 12L14X1/2

Description

#Étiq mln

PCS
levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg
Etiq.orig#Coul

Total:

10

120.000

80

80

8326931 UCD

Total:

10

120.000

80

80

8326931 UCD

101723-05

#Comm du client: 55376

3 PCS ALUM FLAT 6061-T6511
1.2500" x2" x12'

Cert/Test:

108 LVR

#Pièce ALUM FLAT

Description

#Étiq mln

PCS
levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg
Etiq.orig#Coul

Total:

3

36.000

108

108

8326934 560 US

Total:

3

36.000

108

108

R550396 HK115319

101723-06

#Comm du client: 55376

1 PCS HOT ROLLED RD 4140ANN ALLOY
2" x20'

Cert/Test:

190 LVR

SILVER /RED

#Pièce 4140ANNX2

Description

#Étiq mln

PCS
levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg
Etiq.orig#Coul

Total:

1

20.000

190

190

R633935 122396

10 X 12

PRÉPAYÉ PAR
CHARGES

PORT PAYÉ/PREPARED X PORT DÜCOLLECT

EXPEDITEUR/DISPATCHER

INST. VOITURIER/DRIVER INSTRUCTIONS

VOITURIER/DRIVER

VALEUR (\$2.00/lb max. amount d'auto contreval)
VALUATION (\$2.00/lb unless otherwise stated)VALUER DÉCLARÉE DE L'EXPÉDITION
DECLARED VALUE OF SHIPMENT

REÇU PAR/RECEIVED BY

Certificate of Mill Test Results

ACIER CAMP INC.

ALUMINUM FLAT BAR 6061-T6511
1.250" x 1.50" X 144.0000"
PART NO.

PO/Ref S7092

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

BL VIM-407573-001

26Aug13.

Pg 1/1

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
VIM-619981-1		ALREC00007		1.250 X 1.500 SC RECT BAR			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		KAISER LOT NUMBER:	ALLOY:	TEMPER:	TEST RESULTS
642060	001	05/03/2013		Z00261036	6061	T6511	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		WAM/DAF/THKNS:	WIDTH:	LENGTH:	
952.000 LB	36.000 PCS	606128				12.000 FT	
SHIP TO:				SOLD TO:			

Actual Physical Properties

REFERENCE	DASH#	SAMPLE #	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
200261036	0001	1	49.1	46.6	18.0	RE	90	N/A
200261036	0001	2	51.4	49.1	15.9	RE	93	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.30	0.80	0.04	0.00	0.00	NA	NA	NA	C.00	C.00
102583	.71	.29	.24	.08	.91	.09	.06	.02	.00	.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-12a STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 97(R07) UNS#A96361
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY-NOR ANY OF ITS COMPOUNDS ARE UTILIZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager



Plant Serial: 00088154
Kaiser Order Number: 642060
Line Item: 001

KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
B79953-6		B20/STK		1.250 X 2.000 SC RECT BAR			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
636566	006	02/01/2013	HK115-319	6061	T6511		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
988.000 LB	28.000 PCS	605421			12.000 FT		
SHIP TO:		SOLD TO:					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE #	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
HK115-319	0001	1	52.3	47.8	12.5	RE	92	N/A
HK115-319	0001	2	51.7	47.3	12.8	RE	92	N/A
HK115-319	0001	3	51.4	46.9	12.3	RE	92	N/A
HK115-319	0001	4	51.2	46.6	12.5	RE	92	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
H43244	.71	.40	.35	.12	.91	.07	.07	.02	.01	.01	.00	.01	.04

Applicable Requirements:

ASTM-B221-12 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (2007) UNS#A96061
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Calvin Latting, Quality & Technology Manager

EXTRUDEX

ALUMINUM

TEL: (416)745-4444 FAX:(416)745-0925 1-800-668-7210
 411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4
<http://www.extrudex.com>

BILL TO		Die Number	Date of Shipment	EXTRUDEX ORDER NO.		MANIFEST NO. »	
		9	7/26/2012	S	9604	DATE OF SHIPMENT	
Customer PO		0.67	SALESMAN	TEMPER	147864 - 18	271011	
C65645		6061	T6511	HOUSE ACCOUNTS	MADE IN CANADA		
Customer Part Number		Part Description		CERTIFICATION			
V830831		8"x3/4" Flat Bar		ASTM B221 - AMS QQA 200/8			

Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity																
			Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Tl	Ca	V	B	Zr	Bi	Pb	Sn	Si	Co	Cr	Sn	Al
A.11	6061	Jul/23/12	55.6	50.1	16.10	91.7	92.3	91.9															

Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Tl	Ca	V	B	Zr	Bi	Pb	Sn	Si	Co	Cr	Sn	Al	Other
A.11 17548	0.73	0.30	0.32	0.10	1.02	0.09	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	

David Natale
Quality Control Manager

8/30/12
13/11/12
R083647



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/8/2013

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013	36.00 f		\$20.35	\$732.60
	MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI						
2	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013	12.00 f		\$56.10	\$673.20
	MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI						
						Line Total:	\$732.60
						Line Total:	\$673.20

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00	\$9.73	\$116.72
			Yes	f		
			11/19/2013			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

4	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00	\$19.63	\$117.80
			Yes	f		
			11/19/2013			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

5	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	11/19/2013	24.00	\$5.66	\$135.90
			Yes	f		
			11/19/2013			

SAME AS ABOVE

Line Total: \$117.80

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$135.90

6 M6061T6B2.000X01.250 6061-T6 Bar 2.00 x 1.25 11/19/2013 12.00 f \$7.58 \$90.96

Yes
11/19/2013

AS ABOVE

Line Total: \$90.96

7 M6061T6S.125 6061-T6 .125 Sheet 11/19/2013 96.00 sf \$6.07 \$583.16

Yes
11/19/2013

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

pec 64

13/11/12

Line Total: \$583.16

8 M304S20GA 304/316 .040 Sheet 11/13/2013 320.00 sf \$3.38 \$1,082.66

Yes
11/13/2013

MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	800 667 4248
Ship To Contact	
Ship To Phone	
Ship Via:	Yours ppd
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	FCA - (Free Carrier)

Line Total: **\$1,082.66**

PO Total: **\$3,533.00**

W CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207